

GOVERNMENT OF TELANGANA
ABSTRACT

General & Leg. & Coordn.–Telangana Legislative Assembly/Telangana Legislative Council –Second Session of Legislative Assembly & Legislative Council - Conveyance charges to the staff of General Administration (Genl. & L&C) Department – Expenditure of Rs.20,000/-(Rupees Twenty Thousand only) – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (Genl. & L & C) DEPARTMENT

G.O.RT.No. 1306.

Dated:12-12-2014

Read the following:-

- 1) G.O.Ms.No.21, Legislature (Legn.) Secretariat, dt. 29.10.2014
- 2) G.O.Ms.No. 22, Legislature (Council-Legn.) Secretariat, dt.29.10.14
- 3) G.O.Ms.No.107, Finance (TA) Department, dt.7.4.2010

ORDER:

In accordance with the orders issued in G.O. 3rd read above, sanction is hereby accorded for incurring an expenditure for an amount of Rs.20,000/- (Rupees Twenty Thousand only) towards payment of conveyance charges at the rate of Rs.50/- per day to the staff from 5.11.2014 to 29.11.2014 total 25 days as shown in the Annexure to this order for having attended the office early in the morning and stayed late in the evening beyond normal working hours on the dates shown against their names in the Annexure, in connection with the work relating to Telangana Legislative Assembly, Telangana Legislative Council which met for its Second Session of Legislative Assembly & Legislative Council.

2. The expenditure shall be debited to 2052 – Secretariat – General Services – M.H.090 – Secretariat – S.H.(04) – 130 Office expenses, 132 – Other office expenses.
3. The General Administration (Claims.C) Department are authorized to draw the amount sanctioned in para one above and disburse the same to the individuals concerned.
4. Certified that the instructions issued in Memo.No.2472/ 44/TA/79-1, dated 23-7-1979, Finance & Planning (Finance T.A.) Department have been kept in view while according sanction for the above conveyance charges.
5. This order does not require the concurrence of Finance Department as per rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The Individuals concerned.
General Admn. (Claims-C) Department.
The Deputy Pay Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P. Hyderabad.

Copy to:

The Finance (TA) Department
SF/Scs

//Forwarded :: By Order//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No.1306 , G.A. (L&C) Dept., dt.12.12.2014)

Sl.No.	Name & Designation	Date of Working	No. of days	Rupees
1	2	3	4	5
	Sarva Sri/Smt.			
1.	R.V.Swayamprabha Deputy Secretary to Govt.(Accom.) A/c.No. 52088441302 (SBH Secretariat Branch)	5-11-2014 to 29-11-2014	25	Rs.1250/-
2.	S.Appa Rao Asst. Secretary to Govt. (Accom.) Now Dy. Secretary to Govt. (Services) A/c No.110310011002022 Andhra Bank, Secretariat Branch	5-11-2014 to 12-11-2014	08	Rs.400/-
3.	A. Malla Reddy Asst. Secy. to Govt. (Accom.) A/c.No.52088435456 (SBH Secretariat Branch)	13-11-2014 to 29-11-2014	17	Rs.850/-
4.	B. Surya Bhaskar P.S. to Prl. Secy (Poll.) A/c.No.52088467591 (SBH Secretariat Branch)	5-11-2014 to 29-11-2014	25	Rs.1250/-
5.	K. Ravi Kumar, PA to Prl. Secy (Poll.) A/c.No.110310100016877 Andhra Bank, Secretariat Branch	5-11-2014 to 29-11-2014	25	Rs.1250/-
6.	B.V. Subrahmanyam, PA to Prl. Secy (Poll.) A/c.No.000801047929 ICICI Bank IFSC Code:00000008	5-11-2014 to 29-11-2014	25	Rs.1250/-
7.	V. Laxmi Narasimha Rao, Section Officer A/c.No.52088454468 (SBH Secretariat Branch)	5-11-2014 to 29-11-2014	25	Rs.1250/-
8.	D. Uma Mahesh Goud (Asst. Section Officer) A/c.No. 52088420143 (SBH Secretariat Branch)	5-11-2014 to 29-11-2014	25	Rs.1250/-
9.	Syed Ahmed, Asst. Section Officer A/c. No. 52088478274 (SBH Secretariat Branch)	5-11-2014 to 29-11-2014	25	Rs.1250/-
10.	Prakash, DR&T Assistant A/c.No. 52088481684 (SBH Secretariat Branch)	5-11-2014 to 29-11-2014	25	Rs.1250/-
11.	V. Jayakanth DEO A/c.No.142210100017353 (Andhra Bank, Commissioner of Labour Branch/ IFSC Code:ANDB0001422	5-11-2014 to 29-11-2014	25	Rs.1250/-
12.	N. Karuna DEO A/c.No.110310100011711 Andhra Bank IFSC Code: ANDB0001103	5-11-2014 to 29-11-2014	25	Rs.1250/-

13.	BandeAli Office Subordinate (A/c.No. 52088477189) S.B.H. Secretariat Branch	5-11-2014 to 29-11-2014	25	Rs.1250/-
14.	T. Yashoda, Office Subordinate 52088471007 (SBH Secretariat Branch)	5-11-2014 to 29-11-2014	25	Rs.1250/-
15.	L. Swamy Office Subordinate 110310025000015 (Andhra Bank, Secretariat Branch)	5-11-2014 to 29-11-2014	25	Rs.1250/-
16.	P.Sarwar Khan Office subordinate A/c.No.52088476720 (SBH Secretariat Branch)	5-11-2014-14-11-2014	10	Rs.500/-
17.	D. Srinivas, Driver A/c.No.62039224266 (SBH Secretariat Branch)	5-11-2014-14-11-2014	10	Rs.500/-
18.	D. Ramesh, Driver A/c.No.62039224197 (SBH Secretariat Branch)	15-11-2014-24-11-2014	10	Rs.500/-
19.	Ch. Venkata Ramana Office Subordinate A/c.No.62039224595 (SBH Secretariat Branch)	5-11-2014-14-11-2014	10	Rs.500/-
20.	K. Srikanth Office Subordinate A/c.No.62039224629 (SBH Secretariat Branch)	15-11-2014-24-11-2014	10	Rs.500/-
		TOTAL (Rupees Twenty Thousand only)		20,000/-